

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 12			
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N66001-16-D-0032			2. DELIVERY ORDER/ CALL NO. N6600117F0188		3. DATE OF ORDER/ CALL (YYYYMMDD) 2017 Apr 21		4. REQ./ PURCH. REQUEST NO. See Schedule			5. PRIORITY			
6. ISSUED BY SPAWAR SYSTEMS CENTER PACIFIC EMILY L. BEDNASH, CODE 22410 EMILY.L.BEDNASH@NAVY.MIL 53560 HULL STREET SAN DIEGO CA 92152-5001				CODE N66001		7. ADMINISTERED BY (if other than 6) DCMA MANASSAS 14501 GEORGE CARTER WAY, 2ND FLOOR CHANTILLY VA 20151 SCD: C				8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR SCIENCE APPLICATIONS INTERNATIONAL CORPO NAME DUNS: 078883327 AND 1710 SAIC DR ADDRESS MCLEAN VA 22102-3702				CODE 6XWA8		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
12. DISCOUNT TERMS Net 30 days								13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15					
14. SHIP TO SPAWAR SYSTEMS CENTER RECEIVING OFFICER 4297 PACIFIC HWY, BLDG OT7 SAN DIEGO CA 92110				CODE N69255		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.										
	PURCHASE		Reference your quote dated Furnish the following on terms specified herein. REF:										
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: 619-553-4482 EMAIL: richard.hammersmith@navy.mil BY: Richard Hammersmith				(b)(6)		25. TOTAL \$167,525.68	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						26. DIFFERENCES							
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Production Mgt and Fab Services Option 1	1	Lot		(b)(4)
EXERCISED OPTION	CPFF The contractor shall provide engineering and technical support for Space and Naval Warfare (SPAWAR Systems Center Pacific (SSCPAC) Code 4125 for: The contractor shall provide for Automated Digital Network System (ADNS) Increment III (INC III) Service Pack 3 (SP3) Voice Over Secure Internet Protocol (VoSIP) Handset Mounting Kit. This is a Performance Based Service Acquisition, NON-SEVERABLE – COMPLETION type task order. Labor Hours ar (b)(4) ours (in which (b)(4) subcontractors combined)				
	FOB: Destination			ESTIMATED COST	(b)(4)
	PURCHASE REQUEST NUMBER: 1300633271			FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000401	Subtask P0047-1 Services				(b)(4)
	CPFF				
	Cost: (b)(4)				
	Fee: \$ (b)(4)				
	CPFF				
	PURCHASE REQUEST NUMBER: 1300633110				
				ESTIMATED COST	
				FIXED FEE	
				TOTAL EST COST + FEE	(b)(4)
	ACRN AB				
	CIN: 130063311000001				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000402	Subtask P0047-2 - Services CPFF Cost Fee: (b)(4) CPFF PURCHASE REQUEST NUMBER: 1300633191				(b)(4)
				ESTIMATED COST FIXED FEE	
				TOTAL EST COST + FEE	(b)(4)
	ACRN AC CIN: 130063319100001				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000403	Subtask P0047-3 - Services CPFF Cost: (b)(4) Fee: \$ (b)(4) CPFF PURCHASE REQUEST NUMBER: 1300633271				(b)(4)
				ESTIMATED COST FIXED FEE	
				TOTAL EST COST + FEE	(b)(4)
	ACRN AA CIN: 130063327100001				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	CDRLs	1	Lot		NSP
EXERCISED OPTION	CPFF FOB: Destination				
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Material	1	Lot		(b)(4)
EXERCISED OPTION	CPFF Material in support of Performance Work Statement in Section C. FOB: Destination PURCHASE REQUEST NUMBER: 1300633271				
				ESTIMATED COST FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	
000601	Subtask P0047-1 - Material				
	CPFF				
	Cost				
	Fee:	(b)(4)			(b)(4)
	CPF				
	PURCHASE REQUEST NUMBER: 1300633110				
				ESTIMATED COST FIXED FEE	
				TOTAL EST COST + FEE	(b)(4)
	ACRN AB CIN: 130063311000002				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000602	Subtask P0047-2 - Material				
	CPFF				
	Cost:				
	Fee: \$	(b)(4)			(b)(4)
	CPFF				
	PURCHASE REQUEST NUMBER: 1300633191				
				ESTIMATED COST FIXED FEE	
				TOTAL EST COST + FEE	(b)(4)
	ACRN AC CIN: 130063319100002				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000603	Subtask P0047-3 - Material CPFF Cost Fee: CPF PURCHASE REQUEST NUMBER: 1300633271				(b)(4)
				ESTIMATED COST FIXED FEE	
				TOTAL EST COST + FEE	(b)(4)
	ACRN AA CIN: 130063327100002				

Section C - Descriptions and Specifications

EIT**EXEMPTION FROM ELECTRONIC AND INFORMATION TECHNOLOGY ACCESSIBILITY REQUIREMENTS (JUN 2001)**

(a) The Government has determined that the following exemption(s) to the Electronic and Information Technology (EIT) Accessibility Standards (36 C.F.R. § 1194) are applicable to this procurement:

- ☒ The EIT to be provided under this contract has been designated as a National Security System.
- ☐ The EIT acquired by the contractor is incidental to this contract.
- ☐ The EIT to be provided under this contract would require a fundamental alteration in the nature of the product or its components in order to comply with the EIT Accessibility Standards.
- ☐ The EIT to be provided under this contract will be located in spaces frequented only by service personnel for maintenance, repair, or occasional monitoring of equipment.
- ☐ Compliance with the EIT Accessibility Standards would impose an undue burden on the agency.
- ☐ The EIT to be provided under this contract is purchased in accordance with FAR Subpart 13.2 prior to January 1, 2003.

(b) Notwithstanding that an exemption exists, the Contractor may furnish supplies or services provided under this contract that comply with the EIT Accessibility Standards (36 C.F.R. § 1194).

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0004	Destination	Government	Destination	Government
000401	N/A	N/A	N/A	N/A
000402	N/A	N/A	N/A	N/A
000403	N/A	N/A	N/A	N/A
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
000601	N/A	N/A	N/A	N/A
000602	N/A	N/A	N/A	N/A
000603	N/A	N/A	N/A	N/A

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0004	POP 21-APR-2017 TO 20-APR-2018	N/A	SPAWAR SYSTEMS CENTER RECEIVING OFFICER 4297 PACIFIC HWY, BLDG OT7 SAN DIEGO CA 92110 (619) 524-2271 FOB: Destination	N69255
000401	N/A	N/A	N/A	N/A
000402	N/A	N/A	N/A	N/A
000403	N/A	N/A	N/A	N/A
0005	POP 21-APR-2017 TO 20-APR-2018	N/A	SPAWAR SYSTEMS CENTER RECEIVING OFFICER 4297 PACIFIC HWY, BLDG OT7 SAN DIEGO CA 92110 (619) 524-2271 FOB: Destination	N69255
0006	POP 21-APR-2017 TO 20-APR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N69255
000601	N/A	N/A	N/A	N/A
000602	N/A	N/A	N/A	N/A
000603	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1761810 M2PQ 310 00039 0 050120 2D 000000
COST CODE: A00003914792
AMOUNT: (b)(4)

AB: 1761611 6218 310 CV312 0 050120 2D 000000
COST CODE: A00003914202
AMOUNT: (b)(4)

AC: 1761611 6210 310 CV378 0 050120 2D 000000
COST CODE: A00003914205
AMOUNT: (b)(4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	000403	130063327100001	(b)(4)
	000603	130063327100002	
AB	000401	130063311000001	
	000601	130063311000002	
AC	000402	130063319100001	
	000602	130063319100002	

CLAUSES INCORPORATED BY REFERENCE

252.232-7006 Wide Area WorkFlow Payment Instructions MAY 2013

CLAUSES INCORPORATED BY FULL TEXT

252.204-0012 Line Item Specific: by Contractor Invoice. (February 2013)

The payment office shall make payment using the specific ACRN(s) cited on the contractor's invoice and, in no event, may payment exceed the funded amount for the ACRN(s) cited.

Per DFARS PGI 204-7108(d)(12):

Justification: SPAWAR Systems Center Pacific (N66001) is a Navy Working Capital Funds organization that receives funds from Navy, DoD, and Non-DoD sponsors. These sponsors require specific Job Order Numbers or Budget Structure tracking to subtasks identified in the task order requirements. Therefore, we cannot use PGI clauses 001-011; use of 012 is needed.

Payment Instruction: The payment office shall make payment using the specific ACRN(s) funding of the informational subline being billed. The Contractor shall cite on each invoice the contract line item number (CLIN), the contract subline item number (SLIN), and the accounting classification reference number (ACRN). In no event, may payment exceed the funded amount for the ACRN(s) cited.

Line Item ACRN

000401 AB
000402 AC
000403 AA

000601 AB
000602 AC
000603 AA

5252.201-9201 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (MAR 2006)

(a) The Contracting Officer hereby appoints the following individual as Contracting Officer's Representative(s) (COR) for this contract/order:

CONTRACTING OFFICER REPRESENTATIVE

Name (b)(6)

Code: 42150

Address: SSC PACIFIC

Phone Number: (b)(6)

E-mail: (b)(6) navy.mil

(b) It is emphasized that only the Contracting Officer has the authority to modify the terms of the contract, therefore, in no event will any understanding agreement, modification, change order, or other matter deviating from the terms of the basic contract between the Contractor and any other person be effective or binding on the Government. When/If, in the opinion of the Contractor, an effort outside the existing scope of the contract is requested, the Contractor shall promptly notify the PCO in writing. No action shall be taken by the Contractor unless the Procuring Contracting Officer (PCO) or the Administrative Contracting Officer (ACO) has issued a contractual change.

(End of clause)

5252.216-9200 PAYMENT OF FIXED FEE (COMPLETION TYPE) (JAN 1989)

FIXED FEE: CLIN 0004: (b)(4) CLIN 0006 (b)(4) The Government shall make payment to the Contractor when requested as work progresses, but no more frequently than biweekly, on account of the fixed fee, equal to CLIN 000 (b)(4) CLIN 0006 (b)(4) the amounts invoiced by the Contractor under the "Allowable Cost and Payment" clause hereof for the related period, subject to the withholding provisions of paragraph (b) of the "Fixed Fee" clause. In the event of discontinuance of the work in accordance with clause of this contract entitled "Limitation of Funds" the fixed fee shall be redetermined by mutual agreement equitably to reflect the diminution of the work performed; the amount by which such fixed fee is less than, or exceeds payments previously made on account of fee, shall be paid, or repaid by, the Contractor, as the case may be.

(End of clause)

ENTERPRISE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Space and Naval Warfare Systems Center Pacific via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) D, Automatic Data Processing and Telecommunications, IT and Telecom- Telecommunications Transmission (D304) and Internet (D322) ONLY;
- (5) S, Utilities ONLY;
- (6) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

For purposes of ECMRA reporting, The Federal Supply Code/Product Service Code applicable to this contract/order is R425.

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	CDRLs	2	21-APR-2017
Attachment 1	PWS Rev 1	2	16-FEB-2017
Attachment 2	PRS	1	21-APR-2017

SSC Pacific Network Integration Engineering Facility (NIEF) Performance Work Statement (PWS)

Contract: N66001-16-D-0032
Task Order: 0011 (P0047)
Task Title: Automated Digital Network System (ADNS) Increment III (INC III) Service Pack 3 Voice Over Secure Internet Protocol (VoSIP) Handset Mounting Kit
Date: 16 February 2017
Revision: 1

1. SCOPE:

This is a performance-based service acquisition for the procurement, fabrication and integration support services to provide ADNS INC III SP3 VoSIP Handset Mounting Kits as outlined in Paragraph 3. This is a Cost-Plus Fixed Fee (CPFF) non-severable completion task order.

2. APPLICABLE DOCUMENTS

- 2.1. The following Technical Data Package (TDP) will be provided on CD in support of this Task Order:
VOSIP PHONE MOUNTING KIT AND DESIGN, dated 4 January 2017

3. TECHNICAL REQUIREMENTS:

3.1. ADNS INC III SP3 VoSIP Handset Mounting Kit Integration & Fabrication Support

- 3.1.1. Utilizing the TDP, the contractor shall integrate **one-hundred (100)** ADNS INC III SP3 VoSIP Handset Mounting Kits by procuring, configuring, fabricating, installing components, and conducting functional testing of COTS equipment in accordance with Table 3.1. All serialized assemblies and individual components shall be IUID labeled and registered per MIL-STD-130N and applicable drawings within the TDP.
- 3.1.2. The contractor shall provide a status on cost, schedule and performance as well as potential risks to the successful execution of this task. (CDRL A037 - CONTRACTOR'S PROGRESS, STATUS AND MANAGEMENT REPORT)
- 3.1.3. The contractor shall upload to the CMPro As-Built database all assembly and sub-assembly serial numbers and provide a summary technical report indicating all serial numbers and report of COTS testing. (CDRL A043 - TECHNICAL REPORT - STUDY/SERVICES)

Table 3.1 – Requirements Summary

Sub Task	QTY	Description	Part Number	Drawing Number/s	Delivery Date
P0047-1	25	ADNS INC III SP3 VOSIP HANDSET MOUNTING KITS	0239865-100	0239865	(b)(7)e, (b)(7)f
P0047-2	25	ADNS INC III SP3 VOSIP HANDSET MOUNTING KITS	0239865-100	0239865	
P0047-3	50	ADNS INC III SP3 VOSIP HANDSET MOUNTING KITS	0239865-100	0239865	

4. GOVERNMENT FURNISHED PROPERTY (GFP)

There is no currently identified GFP. Any future GFP if required will be provided in an "as-is" condition, unless otherwise specified. The Government will process a MOD to this task if GFP is provided in the future to list all applicable GFP. All responsibilities on behalf of the Government and the contractor with regard to this PWS section shall be IAW FAR Clause 52.245-1.

5. GOVERNMENT FURNISHED INFORMATION (GFI)

Applicable documents are listed in Paragraphs 2 and 3 of this PWS. The Government may provide approved documents not listed on this PWS (such as site drawing packages, monthly reports, monthly metrics report, operator manuals, admin manuals), but this section shall still apply.

6. GOVERNMENT FURNISHED MATERIAL/GOVERNMENT FURNISHED EQUIPMENT (GFM/GFE)

There is no currently identified GFM/GFE. All material/equipment required in the performance of this task shall be purchased and provided by the contractor.

7. TRAVEL:

None

8. SECURITY:

The work performed by the contractor on this task order will include access to unclassified information and data.

9. DATA DELIVERABLES

Required CDRL items are listed in Attachment (1).

10. CYBERSECURITY:

Access to modify Government networks (b)(7)e, (b)(7)f. A DoD CAC is required to access the CMPro Database Tool and distribution is limited per each drawings applicable distribution statement.

11. PLACE OF PERFORMANCE:

Work will be performed at the contractor's facilities.

12. DELIVERY INFORMATION:

12.1. The contractor shall package and ship all equipment in accordance with military standard packaging procedures outlined in the most recent revisions of MIL-STD-129 and MIL-STD-2073 and must be reusable. All deliverables shall be delivered to the following address:

N69255 COMMANDING OFFICER
SPACE AND NAVAL WARFARE SYSTEMS CENTER
4297 PACIFIC HIGHWAY
M/F: (b)(6) CODE: 42150
REF: N66001-16-D-0032 DO 0011 (P0047)
SAN DIEGO, CA 92110

*Insert contract and DO number here

12.2. The Government reserves the right to reject acceptance of deliverables that have visual signs of damage at time of delivery.

12.3. The Government reserves the right to refuse shipment of deliverables before the delivery date listed in Table 3-1 without incurring additional warehousing costs.

13. PERIOD OF PERFORMANCE:

The period of performance is 12 months from date of award.

14. PERFORMANCE STANDARD/ACCEPTABLE QUALITY LEVEL:

The Government will monitor and assess the contractor's performance against the Performance Requirement Summary. (Attachment 2)